1st & final bill

M.A.R. 57 (Rule 116)

Measurement Book

No. C/09 171298 3

Serial No.....

Name of work.....From.....To.....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of work:- Drinking water in Ward No.15 in Dasalahalli						
	Estimate Cost:- RS 20.00 lakhs.						
	Job code:- 015-20-000083 P-Code:- 3293.						
	W.O No:- EE/DD/WO/149/20-21, Dt: 22.12.2020.						
	A.A.No:- EE/DD/AS/105/20-21, Dt: 17.07.2020.						
	TS No:- EE/DD/TS/26/20-21, Dt: 17.07.2020						
	Agency:- Sai Ramachandra.						

Scanned with CamScanner

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No 1: Hire Charges of water tanker for supplying water through water tanker at water scarced area. qty taken as per log book.						
	F/r the month of January.	=	108.00	days			
	F/r the month of February.	=	104.00	days			
	F/r the month of March	=	116.00	days			
	F/r the month of April	=	112.00	days			
	F/r the month of May.	=	116.00	days			
	F/r the month of June	=	56.00	days			
	Total	=	612.00	days			
					qty =	612.00 days.	
	@ RS 350.00 / day						214200.00/-
	Item No 2: Supply of water.						
		1	612.00	6.00		3672.00 KL.	

AR-15

M.A.R. 57 (Rule 116)

Measurement Book

No. C/09 1712984

Serial No.....

Name of work.....From.....To.....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	@ RS 350.00 / KL.						128520.00/-
	Item No 3:- Engaging tracked 50 HP capacity qty taken as per log Book						
	F/r the month of January.	=	108.00	days			
	F/r the month of February	=	104.00	days			
	F/r the month of March	=	116.00	days			
	F/r the month of April	=	112.00	days			
	F/r the month of May.	=	116.00	days			
	F/r the month of June Total	=	56.00	days			
		=	612.00	days.			
	@ RS 1800.00 / day				qty =	612.00 days	1101600.00

AR-15

Scanned with CamScanner

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
					Sub total →	1444 320.00	
					GST 12% →	173318.00	
					Grand total →	1617638.00	

Certificate:

1) The contractor has completed the work satisfactorily.
2) There are no departmental issues for the above work
3) The Contractor has used his own vehicles for the work.

AEE-15
12/7/2021

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕಾ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ. ಜಿ.ಪಂ.ಪಿ
ಬೆಂಗಳೂರು 560073

M.A.R. 57 (Rule 116)

Measurement Book

No. C/09 1712975

Serial No.....

Name of work.....From.....To.....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Audited and admitted for Rs 1617638/- Passed by Cheque for Rs 1554782/- (Fifteen Lakh Fifty Four Thousand Seven hundred and Eight Two only/- by adjustment Rs 62856/- Accountants Superintendent, B.B.M.P. Dasarahalli Exe. Engineer, Division					Gross → 1617638-00 IT → 16176-00 Lwc → 1618-00 CBF → 14443-00 CGST → 14443-00 SGST → 14443-00 Ded(-) 62856-00 Net → 1554782	

Scanned with CamScanner